

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-33514 (ABA)

Grace V. Massella
4307 West Brigantine Avenue
#A
Brigantine, NJ 08203

Monthly Payment: \$625.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 01/24/2023 | \$501.62 | 05/11/2023 | \$501.62 | 07/24/2023 | \$615.00 | 08/14/2023 | \$600.00 |
| 10/10/2023 | \$625.00 | 10/30/2023 | \$625.00 | 12/05/2023 | \$625.00 | | |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|------------------------------------|-----|-------------|-------------|-------------|------------------|
| 0 | GRACE V. MASSELLA | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | LAW OFFICES OF LEE M. PERLMAN | 13 | \$4,115.00 | \$4,115.00 | \$0.00 | \$0.00 |
| 0 | LAW OFFICES OF LEE M. PERLMAN | 13 | \$500.00 | \$500.00 | \$0.00 | \$0.00 |
| 1 | CIT BANK | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2 | CREDIT ONE BANK NA | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3 | MERRICK BANK | 33 | \$1,565.23 | \$0.00 | \$0.00 | \$0.00 |
| 4 | FURNITUREBAR | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | LVNV FUNDING, LLC | 33 | \$605.51 | \$0.00 | \$0.00 | \$0.00 |
| 6 | PHH MORTGAGE CORPORATION | 24 | \$21,786.99 | \$14,493.27 | \$7,293.72 | \$4,052.24 |
| 7 | TOTAL WOUND CARE SOLUTIONS | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 8 | OFFICE OF THE U.S. TRUSTEE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 9 | ISABEL C. BALBOA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10 | LEE MARTIN PERLMAN | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 11 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$856.32 | \$0.00 | \$0.00 | \$0.00 |
| 12 | PHH MORTGAGE CORPORATION | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13 | WELLS FARGO BANK, N.A. | 33 | \$1,264.77 | \$0.00 | \$0.00 | \$0.00 |

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|-------------|
| 01/01/2020 | 44.00 | \$0.00 |
| 09/01/2023 | Paid to Date | \$19,633.98 |
| 10/01/2023 | 15.00 | \$625.00 |
| 01/01/2025 | Projected end of plan | |

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

| | |
|--------------------------------------|-------------------------------|
| Total payments received this period: | \$4,093.24 |
| Total paid to creditors this period: | \$4,052.24 |
| Undistributed Funds on Hand: | \$565.00 |
| Arrearages: | \$625.00 |
| Attorney: | LAW OFFICES OF LEE M. PERLMAN |